



## Project Accounting

<i>Task</i>	<i>Menu Path</i>	<i>Transaction Code</i>
Create Work Breakdown Structure	Accounting > Project System > Basic Data > Project > Special Maintenance Functions > Work Breakdown Structure (WBS) > Create	<b>CJ01</b>
Change Work Breakdown Structure	Accounting > Project System > Basic Data > Project > Special Maintenance Functions > Work Breakdown Structure (WBS) > Change	<b>CJ02</b>
Display Work Breakdown Structure	Accounting > Project System > Basic Data > Project > Special Maintenance Functions > Work Breakdown Structure (WBS) > Display	<b>CJ03</b>
Set Planner Profile	Accounting > Project System > Financials > Planning > Costs in WBS	<b>KP04</b>
Change Planned Costs of a Project	Accounting > Project System > Financials > Planning > Costs in WBS > Costs and Activity Inputs > Change	<b>CJR2</b>
Set Planner Profile	Accounting > Financial Accounting > Special Purpose Ledger > Planning > Set Planner Profile	<b>GLPLSET</b>
Plan values Change Character	Accounting > Financial Accounting > Special Purpose Ledger > Planning > Planned Values > Enter	<b>GP12N</b>
Change WBS (Change Status)	Accounting > Project System > Basic Data > Project > Special Maintenance Functions > Work Breakdown Structure (WBS) > Change	<b>CJ02</b>
Change WBS (Create Settlement Rules)	Accounting > Project System > Basic Data > Project > Special Maintenance Functions > Work Breakdown Structure (WBS) > Change	<b>CJ02</b>
Actual Settlement: Project/WBS Element	Accounting > Project System > Financials > Period-End Closing > Single Functions > Settlement > Individual Processing	<b>CJ88</b>
Display Statistical Key Figure	Accounting > Controlling > Cost Center Accounting > Master data > Statistical Key Figures > Individual Processing > Display	<b>KK03</b>
Enter Statistical key Figure	Accounting > Controlling > Cost Center Accounting > Actual Postings > Statistical Key Figures > Enter	<b>KB31N</b>



Need HELP?  
Contact Phone:

<i>Task</i>	<i>Menu Path</i>	<i>Transaction Code</i>
Reverse Statistical key Figure	Accounting > Controlling > Cost Center Accounting > Actual Postings > Statistical Key Figures > Reverse	<b>KB34N</b>
Enter FI-SL Document	Accounting > Financial Accounting > Special Purpose Ledger > Actual Posting > Local Documents > Enter	<b>GB01</b>
Structure Overview	Accounting > Project System> Information System > Structures > Structure Overview	<b>CN41</b>
Totals Record Display	Accounting > Financial Accounting > Special Purpose Ledger > Information System > Programs for the Special Purpose Ledger > Totals Record Display > Totals Record Display	<b>GD13</b>